

Yellow Medicine County

PAID INVOICE REPORT BY VENDOR
ALL VENDORS ON FILE

\$2000 CUTO



<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
1010	AMERICAN SOLUTIONS FOR BUSINESS	2,315.24
5191	Aramark Correctional Services	16,260.38
101027	Area Ii River Basin	15,758.60
1329	Bank Of The West	11,396.39
2137	Barker Excavating Llc	22,065.00
4756	Bolton & Menk Inc	4,476.00
1494	Boyer Ford Trucks	89,641.43
840	CAM SYSTEMS	6,182.00
1084	Canby News Incorporated	4,700.30
443	CANBY YAMS	2,473.00
5066	Cardmember Service	3,674.15
4319	Chappell Central Inc	4,735.18
2871	Commissioner of Transportation- MN I	17,000.00
2219	Computer Profess Unlimited Inc	5,485.20
1376	Contegrity Group Inc	25,000.00
1379	Delta Dental Of Mn	6,822.25
1147	Deputy Registrar	8,313.95
4187	Election Systems & Software Inc	5,037.50
2863	Element Materials Technology	4,450.00
5435	Esri	4,274.32
1172	Farmer's Coop Association	4,078.19
102043	Farmer's Coop Oil Of Echo	3,918.32
5357	Financial Mgmt Division	225,554.03
1332	Franz Reprographics	6,099.73
5638	Granite Falls Auto Parts	7,051.02
110	Granite Falls Hospital	5,557.08
25	City Of Granite Falls	9,179.12
4348	Information Systems Corporation	3,983.50
101906	Jeseritz Construction Inc	7,439.45
707	STEVEN M. JOHNSON	3,162.23

May 2015 vendor payments greater than \$2,000. Report excludes Family Services.

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2856	K & K Tiling Inc	4,506.48
2320	Larson Tiling Inc	3,327.74
1271	Mactek Systems	17,235.00
4950	Martin Marietta Aggregates	9,963.17
102590	Mclaughlin & Schulz Inc	4,347.04
3819	Meyer's Repair & Towing Inc	2,452.57
2244	Midway Ford	27,582.00
3400	Minnesota Safety Council Inc	3,695.90
1700	Mn Dept Of Finance-Treasury Division	2,327.00
1574	Mn Dept Of Revenue	19,696.12
101924	Mn Office Of Enterprise Technology	3,937.60
2377	Mn Pollution Control Agency	34,188.12
197	Mn State Auditor	6,372.00
4804	Olson Sanitation Llc	17,202.33
1837	PACT for Families Collaborative	21,930.68
199	PICTOMETRY INTERNATIONAL CORP	19,236.62
2790	Productivity Plus Account	2,250.57
4542	Royal Tire Inc	14,230.98
5748	Jay Schoep	3,419.97
1535	School District 129	30,583.00
3940	School District 2167	215,750.50
101215	School District 2190	475,511.00
1536	School District 378 -Dawson	15,520.00
1539	School District 414	33,689.50
101541	School District 891	237,033.00
2873	Schwieters Ford of Montevideo	27,375.95
6450	Select Account-Veba	4,296.10
150	SGTS, INC.	4,709.85
5356	Snowdrifters Of Montevideo	2,681.55
4463	Sw Collision & Glass Llc	2,933.44

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
2136	SW-WC Service Cooperatives	113,935.00
5353	Swift County Highway Dept	15,004.84
5260	TOTALFUNDS BY HASLER	4,000.00
1683	Verizon Wireless	2,126.01
1527	Visa	2,391.65
351	JAMES WEIDEMANN	7,509.98
1592	Widseth Smith Nolting Inc	3,724.50
522	WOLD ARCHITECTS & ENGINEERS	22,161.47
2224	Ymc Ditch Department	19,237.50
101697	Ziegler Inc	7,263.97
208 Vendors Less Than \$2000		87,935.36
70 Vendors	Cutoff Total	2,001,424.26
278 Vendors	Final Total	2,089,359.62